



Purchase Order

PO No. 19127508

Order Date: 6/3/2019

Internal Tracking No.: PR 22048/ PO 19-0006543

Contractor Info

Mono Machines LLC dba Supply Chimp
12634995182
1133 Broadway Ste 706
New York, NY 10010

(800) 592-1306

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Items to be shipped to multiple addresses. See shipping details below for each line item.

NOTE TO CONTRACTOR: INSIDE DELIVERY REQUESTED

TWC
330 Dwyer Ave
San Antonio, Texas
78204-1104

POC: Louisa F Muller
210-258-6810

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rachel Dean	rachel.dean@twc.state.tx.us	



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20772	UNV21200	Copy Paper, 92 Brightness, 20Lb, 8-1/2 X 11, White, 5000 Sheets/ Carton Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/13/2019 Ship to Address: Louisa F Muller TWC 210-258-6810 330 Dwyer Ave San Antonio TX 78204-1104 MPN: UNV21200 Manufacturer Name: Universal	8	CRTN	47.09	\$376.72
2	78530	SAN22478	Flip Chart Markers, Bullet Tip, Eight Colors, 8/Set Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/13/2019 Ship to Address: Luisa F Muller TWC 210-258-6810 330 Dwyer Ave San Antonio TX 78204-1104 MPN: SAN22478 Manufacturer Name: Sharpie	4	SET	6.60	\$26.40
3	61531	PAC101199	Array Card Stock, 65 Lbs., Letter, Assorted Lively Colors, 250 Sheets/ Pack Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/13/2019 Ship to Address: Louisa F muller TWC 210-258-6810 330 Dwyer Ave San Antonio TX 78204-1104 MPN: PAC101199 Manufacturer Name: Pacon	4	PKG	24.52	\$98.08



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
4	61531	PAC101188	Array Card Stock, 65 Lb., Letter, White, 100 Sheets/Pack Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/13/2019 Ship to Address: Louisa F Muller TWC 210-258-6810 330 Dwyer Ave San Antonio TX 78204-1104 MPN: PAC101188 Manufacturer Name: Pacon	6	PKG	11.37	\$68.22

Total \$569.42